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1963

**ANNUAL REPORTS**  
**OF THE**  
**TOWN OF CHESTER**  
**NEW HAMPSHIRE**

**For the Year Ended**

**1963**





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GOVERNMENT IS A TRUST, AND THE  
OFFICERS OF THE GOVERNMENT ARE  
TRUSTEES: BOTH THE TRUST AND  
TRUSTEES ARE CREATED FOR THE  
BENEFIT OF THE PEOPLE.

## INDEX

BUDGET	Colored Pages
DETAILED STATEMENT OF PAYMENTS	27
FINANCIAL REPORT	10
FIRE DEPARTMENT	48
FOREST FIRE WARDEN	50
GREAT HILL CEMETERY	49
KNOW YOUR NEIGHBORS	8
LIBRARIAN'S REPORT	37
LIBRARY TREASURER'S REPORT	47
PLANNING BOARD	38
POLICE DEPARTMENT	35
SCHOOL REPORT	63
SELECTMEN'S REPORT	7
TAX COLLECTOR'S REPORT	21
TOWN CLERK'S REPORT	20
TOWN OFFICERS	3
TRUST FUNDS	52
VITAL STATISTICS	58
WARRANT	Colored Pages

## **TOWN OFFICERS**

Moderator

JOHN A. WEST

Town Clerk

CARRIE A. RICHARDSON

Selectmen

RICHARDSON D. BENTON - 1964

CHAS. J. OLIVIER - 1965 CLIFTON D. HOLMAN - 1966

Town Treasurer

WILLIAM O. ZIMMER

Collector of Taxes

CORA ROBERTS

Police Officers

WALTER CRAWFORD - Chief (887-3273)

Specials

JOSIAH RICHARDSON

RAYMOND DOLLOFF, JR.

WARREN L. NOYES

THOMAS GREENWAY

CHAS. J. OLIVIER

RANDOLPH BLANDFORD

MAURICE COLMAN

Dog Officer

FRED HARTFORD

Road Agent

LESTER J. LEWIS

Health Officer

JOHN P. MARSHALL

Fire Chief

ROBERT LEWIS

Phone: 887-3221

Forest Fire Warden

WILLIAM O. ZIMMER

Phone: 887-3201

Supervisors of Check List

ERNEST EDWARDS

MAURICE COLMAN

ALFRED DELOREY

Trustees of Trust Funds

EUGENE GANNON (Deceased - 1963) H. EARLE GRANT  
1964

EUGENE TENNEY - 1965 MILDRED HUNT - 1966

Library Trustees

FLORENCE HERRICK - 1964 FRANK OMAR - 1965  
ALICE HADIK - 1966

Village Cemetery

HARRY EDWARDS - 1964 BERT WARREN - 1965  
JOSIAH RICHARDSON - 1966

Great Hill Cemetery Trustees

BYRON MILLS - 1964 LLEWELYN HERRICK - 1965  
EUGENE GANNON (Deceased 1963) JOHN RAND - 1965  
ERNEST EDWARDS - 1966 MAURICE COLMAN - 1967

Trustees of Wilcomb - Townsend Home

AUSTIN HUNT - 1964 BYRON MILLS - 1965  
EDITH NICHOLS - 1966 PHILIP HAZLETON - 1967  
ETHEL WARREN - 1968

Town Auditors

DAVID CHINN

ALBERT DAVIS, JR.

PAUL NUTTING

### Budget Advisory Committee

FLOYD MINKS - 1964      HOWARD JENKINS - 1965  
ROBERT CHILD - 1966      ALBERT DAVIS, JR. - 1967  
NORMAN VAN COR - 1968

### Town Forest Committee

HOWARD GEDDIS      CHARLES OLIVIER  
JOHN VADEBONCOEUR      JAMES TOWLE, SR.  
WILLIAM BRANDER      EUGENE TENNEY

### Planning Board

CHARLES DOWNING - 1964      EUGENE TENNEY - 1965  
RAYMOND DOLLOFF - 1966      EUGENE GANNON - Dec.  
ROBERT LEWIS - 1967      FLOYD MINKS - 1968  
CHARLES OLIVIER - HOWARD ROGERS - 1968

### Zoning Board of Adjustment

ROBERT NICOLL - 1964      ROLAND NICHOLS - 1965  
HENRY MILLS - 1966      JOHN YENCHA - 1967  
RAYMOND DOLLOFF - 1968

## A U D I T O R ' S R E P O R T

This is to certify that we have examined the books and accounts of the Tax Collector, Treasurer, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, and Trustees of the Wilcomb-Townsend Home, as required by law and find them correct and properly vouched.

DAVID CHINN  
ALBERT DAVIS, JR.  
PAUL NUTTING  
Auditors



## SELECTMEN'S REPORT

The Selectmen have made every effort to administer the town in an efficient and economical manner in 1963. We are pleased to point out that Town Expenditures (exclusive of the School) were approximately \$1,600 under the 1963 budget of \$39,841. We have been able to postpone till June 1964 the securing of a loan (\$12,000) to pay for the new fire truck and have, therefore, saved six months interest on the loan; we have made a short term (90 day) insured investment of town funds to earn additional revenue and we solicited tax payers in the summer of 1963 to pay their property taxes early in order to forestall the necessity of the Town's having to borrow and pay interest so as to meet the Town's expenses. Based on the foregoing actions and on careful scrutiny of anticipated expenses, the 1964 Town Budget has been pared to \$36,113. Once again, we will do our best to remain within, or expend below the approved budget amount.

At the request of the Selectmen, the State Highway Department conducted a "traffic safety survey" of the Chester roads. As a result of the survey, "stop" and "yield" signs were posted at all points where state highways and town roads intersect or join. Additionally, name signs were posted on each town road. There was no expense to the Town for the survey or for any of the posted signs.

The Disposal Area (Dump) is the one Town activity at which the Selectmen cannot point with satisfaction. We have expended much time and effort in an attempt to operate the area efficiently and in conformity with County fire and health regulations. However, the small sum (\$200) budgeted in 1963 was insufficient to maintain adequate control over the area, with resulting numerous complaints from Chester residents and from County Officials. We have asked for sufficient funds in the 1964 budget to give us control over the area and its users.

We have at all times stood firmly for the enforcement of the Statutes of the State of New Hampshire and the Town Ordinances and have given strong support and assistance to all Town Officials in the performance of their duties.



There have been no secrets; every effort has been made to keep the Town closely informed on our activities, and on items of importance and interest, through the medium of posted notices and through notices in the Derry newspapers.

We express our thanks and appreciation to all Chester residents, Town officials and Committees for their cooperation in 1963 and ask your continued support and cooperation in 1964.

CHARLES J. OLIVIER  
CLIFTON D. HOLMAN  
RICHARDSON D. BENTON  
Selectmen of Chester

## KNOW YOUR NEIGHBORS

Chester extends a cordial welcome to the following persons and families who have established a residence in Chester during 1963. We are happy to have you with us.

Mr. and Mrs. Francis Belliveau and Family	Haverhill Rd. (former Learnerd home)
Mr. and Mrs. Roger Bergman and Family	Chester Center
Mr. and Mrs. William Bibber and Family	Fremont Rd. (former Simmons home)
Mr. and Mrs. Warren Brown	Fremont Rd.
Mr. and Mrs. Ronald Carken and Family	North Pond Rd. (G. Lemay home)
Mrs. Dorothy Clark	Haverhill Rd.
Mr. and Mrs. Kenneth Dumais and Family	Manchester Rd. (former Powers home)
Mr. and Mrs. Robert Cole	Halls Village Rd.
Mr. and Mrs. John Crowell	Manchester Rd.
Mr. and Mrs. Karl Forsell	Towle Rd. (former Fullerton home)
Mr. John Lawrence and Parents	Haverhill Rd.
Mrs. Kathleen Moody and Family	Old Sandown Rd. (former Hogan home)
Mr. and Mrs. Joseph Ouwerkerk and Family	Derry Rd. (former Goodrich home)
Mr. and Mrs. Ronald Pierce and Family	Harantis Lake Rd.
Mr. and Mrs. Dana Rockwell and Family	Sandown Rd.
Mr. and Mrs. Herbert Rowell and Family	Lane Rd.
Mr. and Mrs. Wallace Sheridan and Family	Chester St.
Mr. Burnett Williams	Derry Rd. (former Guild home)

Mr. and Mrs. Richard Wood  
and Family

Chester St.  
(former Crawford home)

Mr. and Mrs. Warren Wood  
and Family

Haverhill Rd.  
(former Sullivan home)

## FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1963

### ASSETS

Cash:		
In hands of treasurer	\$38,202.28	
Unredeemed Taxes:		
Levy of 1962	1,004.83	
Levy of 1961	165.55	
Uncollected Taxes:		
Levy of 1963	15,896.22	
Levy of 1962	4.00	
State Head Taxes		
Levy of 1963	735.00	
Previous Years	<u>5.00</u>	
Total Assets	\$56,012.88	
Excess of liabilities over assets (Net Debt)	<u>1,548.85</u>	
Grand Total		\$ 57,561.73

### LIABILITIES

Due to State:		
State Head Taxes - 1963	\$ 735.00	
Yield Tax	181.66	
Due to School Districts:		
Balance of Appropriation	51,645.07	
Long Term Notes Outstanding:		
For TRA Const. Class V Roads	<u>5,000.00</u>	
Total Liabilities		\$ 57,561.73

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes - 1963	\$92,659.28
Poll Taxes - 1963	702.00
Nat'l Bank Stock Taxes - 1963	30.00
Yield Taxes - 1963	1,953.54
State Head Taxes - 1963	<u>2,245.00</u>
Total Current Year's Taxes collected and remitted	\$ 97,589.82
Property Taxes and Yield Taxes - Previous Years	20,515.41
Poll Taxes - Previous Yrs.	236.00
State Head Taxes - Previous Years	690.00
Interest received on Taxes	521.17
Penalties on State Head Taxes	75.50

#### From State:

For Highways and Bridges:	
Town Road Aid	4,171.18
Interest and dividends tax	3,121.76
Savings Bank Tax and Bldg. and Loan Assoc. Tax	933.81
Fighting forest fires	115.56
Reimbursement a/c Head Tax	49.15
Reimbursement a/c Old Age Assistance	521.31

#### From Local Sources, Except Taxes:

Dog Licenses	637.95
Business licenses, permits and filing fees	25.00
Fines and forfeits, municipal court	118.11
Rent of town property	148.00
Motor vehicle permits	8,800.67

# Receipts Other than Current

Revenue:	
Insurance adjustments	130.01
Blister Rust refund	.75
Dividends	17.70
Check #890 (7-7-62) not cashed	6.20
Lightening Damage Reimb.	16.40
Tax Collector's Petty Cash	50.00
	<hr/>
Total Receipts from All Sources	\$138,491.46
Cash on hand January 1, 1963	<hr/> 29,412.79
Grand Total	\$167,904.25

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officer's salaries	\$ 1,275.00	
Town officer's expenses	2,053.35	
Election and registration expenses	176.40	
Expenses town hall and other town buildings	<hr/> 2,217.65	
		\$ 5,722.40

#### Protection of Persons and

##### Property:

Police department	\$ 1,000.00	
Fire department, including forest fires	1,154.97	
Moth extermination - Blister Rust and Care of Trees	100.00	
Flashing Light	60.57	
Insurance	1,009.08	
Civil Defense	<hr/> 8.00	
		3,332.62

#### Health:

Health department, inc. hospitals	\$ 12.00	
Vital statistics	32.50	
Town dumps and garbage removal	<hr/> 357.53	
		402.03

Highways and Bridges:		
Town Road Aid	\$ 625.68	
Town Maintenance		
Summer	4,348.88	
Winter	4,385.74	
Street lighting	531.12	
General Expenses of		
Highway Dept.	916.91	
		10,808.33
Libraries:		
Libraries		800.00
Public Welfare:		
Old age assistance	\$ 3,221.45	
Town poor	720.20	
		3,941.65
Patriotic Purposes:		
Memorial Day and		
Veteran's Assoc.		20.00
Recreation:		
Parks and playgrounds,		
including band concerts		36.20
Public Service Enterprises:		
Cemeteries (Except Great		
Hill)	\$ 115.00	
Fire Trails	50.00	
		165.00
Unclassified:		
Damages and legal exp.	\$ 101.90	
Taxes bought by town	2,614.01	
Discounts, Abatements and		
Refunds	249.45	
		2,965.36
Interest:		
Paid on long term notes		324.16
Outlay for New Construction,		
Equipment and Permanent		
Improvements:		
New Equip., Fire Dept.		14,957.32
Indebtedness:		
Payments on long term notes		4,374.32



Payments to Other Governmental

Divisions:

State Head Taxes paid

State Treas. \$ 2,721.00

Payment to State a/c

Yield Tax Debt Ret. 722.16

Taxes paid to County 5,196.11

Boat Tax Forms 3.28

Payments to School Districts

1962 Tax 35,910.03

1963 Tax 37,300.00

81,852.58

Total Payments for all Purposes \$129,701.97

Cash on hand December 31, 1963 38,202.28

Grand Total \$167,904.25

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CHARLES J. OLIVIER  
RICHARDSON D. BENTON  
CLIFTON D. HOLMAN  
Selectmen  
WILLIAM O. ZIMMER  
Treasurer

# SELECTMEN'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1963

Valuation as of April 1, 1963

Real Estate		\$2,112,817.50
Mills and Machinery	2	1,990.00
Electric Plants	3	85,000.00
House Trailers	17	24,850.00
Mature Wood and Timber		4,200.00
Stock in Trade		13,275.00
Boats	4	450.00
Cows	176	13,200.00
Sheep	10	71.00
Goats	34	255.00
Fowls	15,128	3,782.00
Gas Pumps	5	1,050.00
Portable Mills	1	600.00
Road Machinery	2	1,404.00
Wood and Lumber		<u>6,401.75</u>
TOTAL GROSS VALUATIONS		\$2,269,346.25
Soldiers' and Blind Exemptions		<u>89,000.00</u>
		\$2,180,346.25

Tax Rate 1963 - \$50.00 per thousand

## APPROPRIATIONS

List of 1963 Appropriations as taken from the  
official record of the Annual Town Meeting of  
March, 1963

## ARTICLE 3 - TOWN CHARGES

Town Officers' Salaries	\$1,300.00
Town Officers' Expenses	1,500.00
Election and Registration	100.00
Police Department	1,000.00
Health Department	50.00
Vital Statistics	34.50
Parks and Playgrounds	100.00
Flashing Light	75.00

Damages and Legal Expenses	75.00	
Interest (Temporary Loans)	75.00	
Interest (Long Term Notes)	<u>600.00</u>	
		\$ 3,909.50

#### ARTICLE 4

Class 5 Roads		\$ 625.68
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#### ARTICLE 5

Highways - Summer	\$4,500.00	
Winter	4,500.00	
General Expenses	<u>1,000.00</u>	
		\$10,000.00

#### ARTICLE 6

Fire Trails		\$ 25.00
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#### ARTICLE 7

Stevens Memorial Hall (Town Hall)		\$ 2,500.00
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#### ARTICLE 8

Town Poor		\$ 800.00
Old Age Assistance		\$ 3,000.00

#### ARTICLE 9

Fire Department		\$ 1,000.00
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#### ARTICLE 10

Street Lights		\$ 584.70
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#### ARTICLE 11

Disposal Area		\$ 200.00
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#### ARTICLE 12

Library		\$ 800.00
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### ARTICLE 13

Cemeteries (Except Great Hill)	\$ 150.00
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### ARTICLE 14

Memorial Day	\$ 100.00
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### ARTICLE 15

Civil Defense	\$ 75.00
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### ARTICLE 16

Blister Rust	\$ 100.00
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### ARTICLE 17

Insurance	\$ 1,300.00
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### ARTICLE 19

New Fire Truck	\$ 3,000.00
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Tax Rate - \$50.00 per thousand

Certified by:

CARRIE A. RICHARDSON  
Town Clerk

## TREASURER'S REPORT

OF THE TOWN OF CHESTER FOR THE  
YEAR ENDING DECEMBER 31, 1963

Cash Balance from 1962 Account	\$ 29,412.79
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#### Receipts:

##### Tax Collector

Property Taxes 1960	\$ 163.62	
Property Taxes 1961	722.12	
Property Taxes 1962	18,096.39	
Property Taxes 1963	<u>92,659.28</u>	
		111,641.41

Yield Taxes 1962	\$ 1,533.28	
Yield Taxes 1963	<u>1,953.54</u>	
		3,486.82
Interest 1960	\$ 22.67	
Interest 1961	52.26	
Interest 1962	437.81	
Interest 1963	<u>8.43</u>	
		521.17
Head Taxes 1962	\$ 690.00	
Head Taxes 1963	<u>2,245.00</u>	
		2,935.00
Head Tax Penalties 1962	\$ 67.50	
Head Tax Penalties 1963	<u>8.00</u>	
		75.50
Poll Taxes 1962	\$ 236.00	
Poll Taxes 1963	<u>702.00</u>	
		938.00
National Bank Tax		30.00
Town Clerk:		
Auto Taxes	\$ 8,800.67	
Dog Taxes	637.95	
Filing Fees	<u>9.00</u>	
		9,447.62
Rent for Stevens Hall		148.00
State of New Hampshire:		
Old Age Assistance		
Recovery	\$ 521.31	
Fire Trail Clearance	25.00	
State's Share (1/2) Forest		
Fire Expense	90.56	
Rebate Overpayment of		
Head Tax	34.50	
Head Tax Reimbursement	14.65	
Interest and Dividends Tax	3,121.76	
Town Road Aid (TRA)	4,171.18	
Savings Bank Taxes		
1962 - \$452.37		
1963 - 481.44	933.81	
Blister Rust Refund	<u>.75</u>	
		8,913.52

Dividends:

Orange & Rockland Utilities \$	13.50
Michigan Gas Utilities Co.	1.80
National Gas & Oil Corp.	2.40

17.70

Pistol Permits:

L. Ware	\$ 2.00
H. Bruce White	2.00
William Bibber	2.00
Helen Blandford	2.00
John Yench	2.00
C. D. Holman	2.00
Shirley Sheridan	2.00
H. Earle Grant	2.00

16.00

Not Classified:

Penalties for Illegal

Kindling of Outdoor Fires \$	78.11
Check #890 - July 7, 1962 -	
Thos. Greenway, not cashed	6.20
Fine for Illegal Use of	
Town Dump	25.00
Liberty Mutual Insurance	
Lightning Damage (Reimb.)	16.40
Fine for Unlicensed Kennel	15.00
Curtis Insurance Agency -	
Rebate Workman's Com-	
pensation Policy	130.01
Tax Collector (Petty Cash)	50.00

320.72

Total Cash	\$167,904.25
Less: Selectmen's Orders #1075	
to and including #1351	139,701.97
Balance in Checking Acct. First	
Nat'l Bank, Derry Dec. 31, 1963	\$ 28,202.28
First National Bank, Derry Interest	
Bearing 90 day Certificate of deposit	10,000.00

Balance on hand December 31, 1963 \$ 38,202.28

WILLIAM O. ZIMMER  
Treasurer

## TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1963

Received for:

1962 Auto Permits issued	\$ 251.27
1963 Auto Permits issued	8,494.84
1964 Auto Permits issued	<u>54.56</u>

Total Received	\$8,800.67
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Received for:

Male dog licenses	\$ 257.75
Female dog licenses	212.50
Female dog license & fee (1962)	5.50
Spayed female dog licenses	126.00
Kennel licenses	67.00
Fees collected after July 1, 1963	20.50
Credit from Town to apply on Kennel License	<u>5.00</u>

Total Received	\$ 694.25
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Less: Town Clerk  
fees \$48.80

Less: Check re- turned for in- sufficient fds.	<u>7.50</u>	<u>56.30</u>
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Total paid to Town Treasurer	637.95
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Paid to Town Treasurer for filing fees	<u>9.00</u>
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Total paid to Town Treasurer December 31, 1963	\$9,447.62
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CARRIE A. RICHARDSON  
Town Clerk



# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

### PROPERTY, POLL AND YIELD TAXES

Levy of 1963

#### DEBIT

##### Taxes Committed to Collector:

Property Taxes	\$ 109,017.34	
Poll Taxes	966.00	
Nat'l Bank Stock Taxes	30.00	
Total Warrant		\$ 110,013.34

Yield Taxes	2,135.20
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##### Added Taxes:

Property Taxes	\$ 244.50	
Poll Taxes	18.00	
		262.50

Interest Collected	8.43
--------------------	------

TOTAL DEBITS	\$ 112,419.47
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#### CREDIT

##### Remittances to Treasurer:

Property Taxes	\$ 92,659.28	
Poll Taxes	702.00	
Nat'l Bank Stock Taxes	30.00	
Yield Taxes	1,953.54	
Interest Collected	8.43	
		\$ 95,353.25

Overpayment of Tax	12.50
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##### Abatements:

Property Taxes	\$ 1,144.50	
Poll Taxes	38.00	
		1,182.50

##### Uncollected Taxes - as per Collector's List:

Property Taxes	\$ 15,470.56
Poll Taxes	244.00

Yield Taxes	<u>181.66</u>	<u>15,896.22</u>
TOTAL CREDITS		\$112,419.47

### SUMMARY OF WARRANT

#### PROPERTY, POLL AND YIELD TAXES

Levy of 1962

#### DEBIT

Uncollected Taxes - As of January 1, 1963:		
Property Taxes	\$16,600.84	
Poll Taxes	246.00	
Yield Taxes	<u>1,596.97</u>	
		\$18,443.81
Added Taxes:		
Poll Taxes	\$ 24.00	
Yield Taxes	<u>28.11</u>	
		52.11
Interest Collected During Fiscal Year Ended December 31, 1963		<u>413.39</u>
TOTAL DEBITS		\$18,909.31

#### CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1963:		
Property Taxes	\$16,574.96	
Poll Taxes	236.00	
Yield Taxes	<u>1,533.28</u>	
Interest Collected During Year	<u>413.39</u>	
		\$18,757.63
Abatements Made During Year:		
Property Taxes	\$ 25.88	
Poll Taxes	30.00	
Yield Taxes	<u>91.80</u>	
		147.68

Uncollected Taxes - as per Collector's List:	
Poll Taxes	4.00
	<hr/>
TOTAL CREDITS	\$18,909.31

### SUMMARY OF WARRANT

#### STATE HEAD TAX

Levy of 1963

#### DEBIT

State Head Taxes Committed to Collector:		
Original Warrant	\$3,020.00	
Added Taxes	40.00	
	<hr/>	
Total Commitment		\$ 3,060.00
Penalties Collected		8.00
		<hr/>
TOTAL DEBITS		\$ 3,068.00

#### CREDIT

Remittances to Treasurer:		
Head Taxes	\$2,245.00	
Penalties	8.00	
	<hr/>	
		\$ 2,253.00
Abatements		80.00
Uncollected Head Taxes - as per Collector's List		735.00
		<hr/>
TOTAL CREDITS		\$ 3,068.00

### SUMMARY OF WARRANT

#### STATE HEAD TAX

Levy of 1962

#### DEBIT

Uncollected Taxes - As of January 1, 1963	\$700.00
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Added Taxes During 1963	60.00
Penalties Collected During 1963	<u>67.50</u>

TOTAL DEBITS	\$ 827.50
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# CREDIT

## Remittances to Treasurer

During 1963:

Head Taxes	\$ 690.00
Penalties	<u>67.50</u>

\$ 757.50

Abatements During 1963

65.00

Uncollected Head Taxes -  
as per Collector's List

5.00

TOTAL CREDITS	\$ 827.50
---------------	-----------

Uncollected Taxes Dec. 31, 1963  
on account of levies of:

	<u>1962</u> <u>Head</u>	<u>1962</u> <u>Poll</u>	<u>1961</u> <u>Poll</u>	<u>1960</u> <u>Poll</u>
Edwards, Paul J.	\$	\$2.00	\$2.00	\$2.00
Hanson, Carl B. Jr.	\$5.00	\$2.00		

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levies of 1960, 1961, and 1962, is correct to the best of my knowledge and belief.

CORA L. ROBERTS  
Tax Collector

# SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1963

## DEBIT

	Tax Sale on Account of Levies of		
	1962	1961	1960
Taxes Sold to Town During Current Fiscal Year	\$2,526.26	\$	\$
Balance of Unredeemed Taxes Jan. 1, 1963		887.67	163.62
Redemption Costs and Interest Collected After Sale	<u>24.42</u>	<u>52.26</u>	<u>22.67</u>
TOTAL DEBITS	\$2,550.68	\$939.93	\$186.29

## CREDIT

Remittances to Treas. During Year	\$1,545.85	\$774.38	\$186.29
Abatements During Year	none		
Deeded to Town During Yr.		none	
Unredeemed Taxes At Close of Year	<u>1,004.83</u>	<u>165.55</u>	<u>none</u>
TOTAL CREDITS	\$2,550.68	\$939.93	\$186.29

## UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	<u>1962</u>	<u>1961</u>
Berry, Wayland S.	\$ 176.90	\$ 90.00
Bagley, Francis	19.06	
Campbell, Hugh	11.52	
Edwards, Roger P.	135.46	
Filteau, Edward & Irene	205.39	
Healey, Lloyd & Maureen	72.80	21.26
McFarland, Kenneth	26.53	30.53
Roberts, Randolph	10.36	23.76
Owen, Clarence & Edith	83.39	

Simano, Jennie  
Stickney, W. E.

248.84

14.58

\$1,004.83    \$165.55

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levies of 1961 and 1962, is correct to the best of my knowledge and belief.

CORA L. ROBERTS  
Tax Collector

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Appropriated \$1,300.00

Aaron W. Goodrich, Auditor	\$ 30.00	
David Chinn, Auditor	15.00	
William O. Zimmer, Town Treasurer	75.00	
John A. West, Moderator	15.00	
Mildred F. Hunt, Treasurer, Trust Funds	40.00	
Carrie A. Richardson, Town Clerk	50.00	
Cora Roberts, Tax Collector	425.00	
Chas. J. Olivier, Selectman	225.00	
R. D. Benton, Selectman	200.00	
Clifton Holman, Selectman	200.00	
	<hr/>	\$ 1,275.00

### TOWN OFFICERS' EXPENSES

Appropriated \$1,500.00

Edson Eastman Co., Supplies	\$ 72.62	
Helen Olivier, Clerical Service	35.00	
Derry News Enterprise, Notice	3.00	
Howard Rogers, Selectman	60.00	
Chas. J. Olivier, Stamps	50.00	
J. C. Richardson, Supplies	1.20	
Geneva R. Laughner, Town Clerk's Assoc.	3.00	
N. H. Municipal Assoc., Dues	48.34	
John P. Marshall, Dogs	5.00	
Windham Printing Co., Town Reports and Ballots	495.70	
Friden Agency, Repair Adding Machine	30.00	
N. H. Tax Collector's Assoc., Dues	3.00	
N. H. Zoning and Planning Assoc., Dues	10.00	
U. S. Trust Co., Stock Purchase	9.50	
First Nat'l Bank, Rent Safe Deposit	5.00	



State of N. H., Boat Guide	7.50	
Windham Printing Co., Stationery	16.00	
Sargent Bros., Tax Forms	55.20	
Branham Publishing Co., Publication	7.00	
Wm. O. Zimmer, Town Treas. Expenses	35.00	
Frederick Hartford, Dog Officer	22.60	
Cora Roberts, Tax Collector's Expenses	113.99	
R. D. Benton, Selectman's Expenses and Postage	93.70	
Chas. J. Olivier, Selectman's Expenses	100.00	
Clifton Holman, Selectman's Expenses	108.64	
Carrie Richardson, Town Clerk's Meeting and Fees	506.85	
Chester Telephone Co., Service	115.90	
		\$ 2,053.35

## ELECTION & REGISTRATION

Appropriated \$100.00

Florence Goldsmith, Dinner Town Hall	\$ 35.00	
Chas. J. Olivier, Stamps for Inventories	22.00	
J. C. Richardson, Material and Service	14.00	
J. C. Richardson, Police at Polls	7.20	
Ruth Richardson, Ballot Clerk	11.00	
Marion S. Gannon, Ballot Clerk	11.00	
Evelyn Noyes, Ballot Clerk	11.00	
Ernest Edwards, for 3 Supv. of Check List	36.00	
Katherine Brooks, Ballot Clerk	11.00	
John P. Marshall, Police at Polls	7.20	
Ruth N. Ray, Ballot Clerk	11.00	
		\$ 176.40

## TOWN HALL AND OTHER BUILDINGS

Appropriated \$2,500.00

Edson C. Eastman Co., Supplies	\$ 8.88
J. J. Moreau & Sons, Bulbs and Batteries	26.43
Gannon Coal & Supply, Coal	471.23
Hillyard Sales Co., Supplies	40.70
C. J. Miers & Son, Roof Repair	250.00
W. E. Drake & Son, Piano Tuning	7.00
Newton West, Cord Wood	53.00
Wayland Berry, Custodial Serv.	67.50
Chas. Olivier, Brooms	8.96
Chester Telephone Co., Service	18.50
Alvin Renaud, Winding Clock	24.00
Lester Lewis, Sawing Wood	10.00
Eaton's Electric Shop, Repair Siren	16.40
J. C. Richardson, Custodian Town Hall	900.00
Fuelite Gas Service, Gas	57.00
Phil Menard, Jr., Care of Lawns	77.00
N. H. Electric Co., Service	181.05
	\$ 2,217.65

## POLICE DEPARTMENT

Appropriated \$1,000.00

Walter Crawford	\$ 1,000.00
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## FIRE DEPARTMENT

Appropriated \$1,000.00

Auto Electric Service, Mirrors	\$ 16.25
Howe Fire Apparatus Co., Lights	4.44
William Zimmer, Forest Fires	187.41
Victor Spollett, Forest Fires	2.20
Allan Love, Forest Fires	2.70
Pilottes Garage, Oil	8.82
Derry Auto Parts, Supplies	6.94
Alfred Delorey, Supplies	18.21
H. T. Provost, Fire Assoc. Dues	30.00
Benson Lumber Co., Materials	17.22

Avery Campbell, Materials	240.09
R. C. Hazleton Co., Equipment	7.29
Jessie Clement, Gas	63.85
Gannon Coal & Supply Co., Fuel and Repairs	117.67
Chester Telephone Co., Service	380.55
N. H. Electric Co., Service	<u>51.33</u>
	\$1,154.97
Less: Credits	<u>135.03</u>

Total Actual Expenditures	\$ 1,019.94
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#### FIRE TRAILS

Appropriated \$25.00

Maurice Colman, Treas. Fire Dept.	\$	50.00
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#### CIVIL DEFENSE

Appropriated \$75.00

N. H. Distributing Agency	\$	8.00
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#### HEALTH DEPARTMENT

Appropriated \$50.00

John P. Marshall, Health Officer	\$	12.00
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#### VITAL STATISTICS

Appropriated \$34.50

Carrie A. Richardson	\$	32.50
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#### FLASHING LIGHT

Appropriated \$75.00

N. H. Electric Co.	\$	60.57
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## TOWN DISPOSAL AREA

Appropriated \$200.00

Ralph Nason, Bulldozing	\$ 25.00	
Merton Edwards, Services	80.00	
Dana Wood, Bulldozing	120.00	
Harrington, King & Co., Chain	16.15	
John Aruda, Bulldozing	30.00	
Clifton Holman, Lock	7.38	
Lester Lewis, Fill	52.00	
	<hr/>	\$ 330.53

## PUBLIC LIBRARY

Appropriated \$800.00

Library Trustees	\$ 800.00
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## HIGHWAY DEPARTMENT

### SUMMER

Appropriated \$4,500.00

R. C. Hazleton Co., Materials	\$ 199.26	
Granite State Asphalt, Cold Patch	24.99	
Manchester Sand & Gravel, Gravel	2.00	
Trimount Bituminous Products, Road Tar	841.78	
Fremont Lumber Sales, Road Signs	17.60	
Lester Lewis	3,263.25	
	<hr/>	\$ 4,348.88

### WINTER

Appropriated \$4,500.00

Manchester Sand & Gravel, Sand	\$ 214.19	
C. W. Phillips Co., Salt	510.70	
Lester Lewis	3,660.85	
	<hr/>	\$ 4,385.74

### TOWN ROAD AID

Appropriated \$ 625.68  
Expended \$ 625.68

### STREET LIGHTING

Appropriated \$ 584.70

N. H. Electric Co. \$ 531.12

### HIGHWAY DEPT. GENERAL EXPENSES

Appropriated \$ 1,000.00

Auto Electric Service	\$ 64.09	
R. C. Hazleton Co.	257.12	
Delta Wire & Steel	469.27	
N. H. Explosives Co., Highway		
Signs	16.49	
Chas. J. Olivier, Truck Chains	51.74	
Lee's Welding Service	36.00	
N. H. Electric Co.	22.20	
	<hr/>	
		\$ 916.91

### OLD AGE ASSISTANCE

Appropriated \$ 3,000.00

Treasurer, State of N. H. \$ 3,221.45

### TOWN POOR

Appropriated \$ 800.00

Expended \$ 720.20

### MEMORIAL DAY

Appropriated \$ 100.00

R. D. Benton, Expenses	\$ 10.00	
Bachman Florist, Flowers	10.00	
	<hr/>	
		\$ 20.00

## PARKS & PLAYGROUNDS

Appropriated \$100.00

Newton West, Cutting Trees	\$	11.20	
Lester Lewis, Hauling Loam		<u>25.00</u>	
	\$		36.20

## CEMETERIES (Except Great Hill)

Appropriated \$150.00

Harry C. Edwards	\$	115.00
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## DAMAGES & LEGAL EXPENSES

Appropriated \$75.00

Grinnell & Bureau	\$	101.90
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## TAXES BOUGHT BY TOWN

No Appropriation	\$	2,614.01
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## ABATEMENTS & REFUNDS

No Appropriation	\$	211.95
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## INTEREST

Appropriated \$675.00

First Nat'l Bank, Derry	\$	324.16
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## COUNTY TAX

Winston H. Lothrop	\$	5,196.11
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## SCHOOL MONEY

James Towle, Jr., Treas.	\$	59,710.63
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## BLISTER RUST

Appropriated \$100.00

Wm. H. Meseck, Jr.	\$	100.00
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## INSURANCE

Appropriated \$1,300.00

Hanover Insurance Co.	\$	108.75	
Curtis Insurance Agency		<u>900.33</u>	
	\$		1,009.08

## WILCOMB-TOWNSEND TRUST FUNDS

Balance on hand Jan., 1963	\$	2,195.85
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## EXPENDITURES

Derry Insurance Agency	\$	5.00	
Miscellaneous		15.51	
Assistance to Needy over 65 yrs.		1,970.25	
Unexpended Balance returned to Treas. Trustees of Trust Funds		<u>205.09</u>	
	\$		2,195.85

E. M. WARREN  
Treasurer



## POLICE DEPARTMENT

There has been a lot of activity in the Police Department this past year. Many long hours and much hard work have gone into the tracking down of law violations.

I owe much to the men who have so ably assisted me. These men are now seasoned, experienced men, all having spent time in Police school work and gained actual experience in the field. Chester protection is given 24 hours of the day. We have as good a communications system as any town in the State, maintained by the officers themselves at no cost to the Town.

I need not tell you of the increased need for police protection nor the increase in both juvenile and adult criminal offenses. We need all the good will and assistance the Town and its people can give us to keep your Town as free of trouble as possible.

The town appropriation was \$1,000.00. The uncompensated expenses in mileage alone were over \$398.00. The 931 hours of labor not compensated would be over \$1,575.00. Listed are some of the activities and services rendered for 1963:

	Mileage Covered - 13,586 miles
259	Calls answered for help or complaints
31	Accidents, 1 fatal
235	Warnings issued, speed and other traffic violations
18	Summons served for other Police Departments
16	Break and entry investigations, 3 convictions, 7 court cases
2	Lost or missing persons
6	Emergency hospital runs
7	D. W. I. cases
8	Vandal cases
5	School calls

### Police Officers

Walter L. Crawford, Chief

## Assignments

### Criminal & Motor Vehicle

Warren L. Noyes  
Thomas Greenway  
Howard Rogers  
Randolph Blandford

### Special Services

Maurice Colman  
Lawrence Ware  
Josiah Richardson  
Charles J. Olivier  
Raymond Dolloff, Jr.  
Fred Hartford, Dog Officer

Respectfully submitted,

WALTER L. CRAWFORD  
Chief

## WHITE PINE BLISTER RUST CONTROL

### Financial Statement Town of Chester

Town Funds Expended	\$ 99.25	
Cooperative Aid to Town	<u>272.68</u>	
Total Expenditures		\$371.93
Balance Due Town		\$ .75
836 Acres Worked		
3,450 Currant Bushes Sprayed		

## LIBRARIAN'S REPORT

During the year 1963, 7,044 books were borrowed from the library. We now have 489 readers. 193 of these are adults and 296 youth readers.

351 books were added to the library. Many of these were donated by friends. 126 books were discarded during the year. Most of these books have been replaced by new editions.

1,766 books were borrowed from the bookmobile and 125 from the state library in Concord. If you do not find the books you wish on the shelves, please contact me and I will try to get them for you, either at the state library or the branch library in Exeter.

There are 30 men and women reading on the church list. Last year we received a book as a gift, as our readers read more books than any other church group of our size.

Early in the year a new slot was installed in the window on the porch. This enables readers to return books at any time.

The Friends of the Library have purchased a filing cabinet and file cards. We are now in the process of cataloging the library. It will take some time to finish this project, but it will be of great help to the readers. The Friends of the Library donated \$100 for the purchase of Childrens' books. The children still come to the library twice a week and are assisted by the Friends of the Library.

The summer reading course is still open to all children from the third to the eighth grades inclusive.

FLORENCE GOLDSMITH  
Librarian

## REPORT OF PLANNING BOARD

The Planning Board held twelve meetings during the year, as required by law, to transact routine business. Special meetings were held, when required, to hear applicants. The Selectmen were present at all regular meetings and at some special meetings. A number of joint meetings were held with the Board of Adjustment.

At recent meetings there have been discussions on minor changes to the Subdivision Regulations and Zoning Ordinances, to meet changing conditions in the Town and to clarify certain articles. These discussions have not progressed to the point of inclusion in this year's Town Warrant, but work is continuing.

Any suggestions from residents of the Town will be appreciated.

Permits were granted as follows:

New Houses	6
Mobile Homes	9
House Additions	7
Garages	2
Barn Additions	1
Additions to other buildings	3
Barn	<u>1</u>

29

Applications for permits not meeting requirements were rejected and returned for revision or for submission to the Board of Adjustment.

The Board wishes to express its sincere thanks to the citizens of Chester for their cooperation.

Respectfully submitted,

EUGENE TENNEY - Chairman  
RAYMOND DOLLOFF  
CHARLES DOWNING  
HOWARD ROGERS  
ROBERT LEWIS  
FLOYD MINKS  
CHARLES OLIVIER

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 10th day of March next at ten of the clock in the forenoon, to act upon the following subjects: - Propose to close polls at 6:30 P.M.: Town Meeting to be adjourned, after closing of polls, until 8:00 P.M., March 11th at Stevens Memorial Hall when Articles 4 and all Articles thereafter will be taken up.

To bring in your votes for the election of Delegates at Large, Alternate Delegates at Large, Delegates and Alternate Delegates to the National Conventions of the various political parties to be held to nominate party candidates for President and Vice-president of the United States.

1. To choose all Town Officers for the ensuing year.

2. To choose a Delegate to the Constitutional Convention.

3. To vote on the question "Shall Sweepstakes tickets be sold in this city or town?"

4. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of same. (See Budget figures marked "TC").

6. To see if the town will vote to raise and appropriate the sum of \$622.58 for Class V roads, the State to contribute \$4,150.53.

7. To see if the town will vote to raise and appropriate a sum of money for the improvement of highways and pass any vote relating thereto. (\$4,500.00 each for Summer and Winter maintenance - Total \$9,000.00)

8. To see if the town will vote to raise and appropriate the sum of \$25.00, the State Forestry Dept. to contribute \$25.00, to make abandoned roads and trails passable.

9. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall. (\$2,400.00)

10. To see if the town will vote to raise and appropriate a sum of money for the care of Town Poor, and its share of cost of Old Age Assistance. (Town Poor \$650.00 Old Age Assistance \$2,800.00)

11. To see if the town will vote to raise and appropriate a sum of money to defray expenses of the Fire Department. (\$1,200.00)

12. To see if the town will vote to raise and appropriate a sum of money for Street Lights. (\$155.00)

13. To see if the town will vote to raise and appropriate a sum of money for the care of the Disposal Area. (\$700.00)

14. To see if the town will vote to raise and appropriate a sum of money to defray expenses of the Chester Public Library. (\$800.00)

15. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Cemeteries (except Great Hill) \$150.00

16. To see if the town will vote to raise and appropriate a sum of money for Memorial Day. (\$50.00)

17. To see if the town will vote to raise and appropriate a sum of money for Civil Defense. (\$75.00)

18. To see if the town will vote to raise and appropriate the sum of \$100.00 to be used in cooperation with State and Federal Funds for the control of White Pine Blister Rust within the confines of Town.

19. To see if the town will vote to raise and appropriate a sum of money to cover the cost of insuring various Town properties and equipment (\$1,200.00).

20. To see if the town will authorize the Selectmen to borrow on long term notes, a sum not to exceed \$12,000.00 for the purpose of purchasing a new Fire Truck and Equipment. Said notes to be issued under and in compliance with Chapter 33, Section 33.8 of N. H. Revised Statutes Annotated, 1955, and to authorize the Selectmen to determine the date and place of payment of such notes, and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Chester.

21. To see if the town will vote to allow a discount of 1% on all property taxes paid by September 1st, or within ten (10) calendar days after receipt of tax bill.

22. To see if the town will authorize the Selectmen to sell property acquired by the Town, through Tax Collector's Deeds, at public auction.

23. To see if the town will vote to request the State Tax Commission, or a responsible private concern, to make a complete reappraisal of the lands and other property within the Town to equalize valuations according to law, and raise and appropriate money for same.

24. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord nineteen hundred and sixty four.

CHAS. J. OLIVIER  
CLIFTON D. HOLMAN  
RICHARDSON D. BENTON  
Selectmen of Chester

A true copy of Warrant - Attest

CHAS. J. OLIVIER  
CLIFTON D. HOLMAN  
RICHARDSON D. BENTON



# BUDGET

## OF THE TOWN OF CHESTER, N. H.

Estimates of Revenues and Expenditures for the Ensuing  
Year January 1, 1964 to December 31, 1964  
Compared with Estimated and Actual Revenue Appropri-  
ations and Expenditures of the Previous Year  
January 1, 1963 to December 31, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest & Div.			
Tax	\$ 2,100.00	\$ 3,121.76	\$ 3,000.00
Sav. Bank Tax		933.81	500.00
Reimb. a/c State			
TRA	4,171.18	4,171.18	4,150.53
For Fighting For.			
Fires (Fire trails)		115.56	
Reimb. a/c Old			
Age Assist.		521.31	
From Local Sources			
Except Taxes:			
Dog Licenses	500.00	637.95	600.00
Business Licenses,			
Permits & Filing			
Fees	20.00	25.00	20.00
Fines & Forfeits,			
Municipal Court		118.11	
Rent of Town Hall			
& Other Bldgs.	175.00	148.00	150.00
Interest Rec. on			
Taxes & Deposits	400.00	521.17	400.00
Inc. from Div.	15.00	17.70	15.00
Motor Vehicle			
Permit Fees	7,500.00	8,800.67	8,500.00

Amount Raised by Issue of Bonds or Notes: Long Term Note - Not Yet issued - for New Fire Engine - voted affirmatively in 1963 - Article 20 (Resubmitted 1964 Town Meeting - Article 20)			12,000.00
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From Local Taxes Other than Property Taxes:			
Poll Taxes	1,000.00	938.00	1,000.00
Nat'l Bank Stock Taxes	15.00	30.00	15.00
Yield Taxes	<u>2,000.00</u>	<u>3,486.82</u>	<u>1,000.00</u>

Total Revenues from All Sources Except Property Taxes	\$17,896.18	\$23,587.04	\$31,350.53
Amt. to be Raised by Prop. Taxes			<u>16,762.58</u>

Total Revenues			\$48,113.11
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PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1963	Actual Expend. Previous Year 1963	Estimated Expend. Ensuing Year 1964
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Current Maint. Exp. General Government:			
Town Off. Sal.	\$ 1,300.00	\$ 1,275.00	\$ 1,300.00 <sup>TC</sup>
Town Off. Exp.	1,500.00	2,053.35	2,000.00 <sup>TC</sup>
Election & Reg. Expenses	100.00	176.40	500.00 <sup>TC</sup>
Exp. Town Hall & other Bldgs.	2,500.00	2,217.65	2,400.00
Protection of Persons & Prop.:			
Police Dept.	1,000.00	1,000.00	1,000.00 <sup>TC</sup>
Fire Dept.	1,000.00	1,154.97	1,200.00

Moth Exterm.-			
Blister Rust &			
Care of Trees	100.00	100.00	100.00
Insurance	1,300.00	1,009.08	1,200.00
Flashing Light	75.00	60.57	75.00 <sup>TC</sup>
Damages & Legal			
Expenses	75.00	101.90	125.00 <sup>TC</sup>
Civil Defense	75.00	8.00	75.00
Health:			
Health Dept.,			
Inc. Hospitals	50.00	12.00	50.00 <sup>TC</sup>
Vital Statistics	34.50	32.50	35.00 <sup>TC</sup>
Town Dump &			
Garbage Rem.	200.00	357.53	700.00
Highways & Bridges:			
Town Maintenance			
Summer	4,500.00	4,348.88	4,500.00
Winter	4,500.00	4,385.74	4,500.00
Street Lighting	584.70	531.12	155.00
Gen. Exp. of			
Highway Dept.	1,000.00	916.91	1,000.00
Town Road Aid	625.68	625.68	622.58
Libraries:	800.00	800.00	800.00
Public Welfare:			
Town Poor	800.00	720.20	650.00
Old Age Assist.	3,000.00	3,221.45	2,800.00
Patriotic Purposes:			
Memorial Day &			
Veterans' Assoc.	100.00	20.00	50.00
Public Service Enter.:			
Cemeteries (Except			
Great Hill)	150.00	115.00	150.00
Fire Trails	25.00	50.00	25.00
Interest:			
On Temp. Loans	75.00		75.00 <sup>TC</sup>
On Long Term			
Notes & Bonds	600.00	324.16	325.00 <sup>TC</sup>

Outlay for New Construction and Perm. Improv.:			
Highways & Bridges:			
New Equipment			
Fire Engine	15,000.00	14,957.32	12,000.00
Payment on Prin. of Debt:			
Long Term Notes	4,171.18	4,374.32	4,150.53
County Taxes	<u>6,500.00</u>	<u>5,196.11</u>	<u>5,500.00</u>
Total Expend.	\$54,841.56	\$50,182.04	\$48,113.11

## LIBRARY TREASURER'S REPORT

### RECEIPTS

Cash on Hand, Jan. 1, 1963	\$301.84
Received from Town	800.00
George W. Stevens Fund	13.80
John C. Chase Fund	21.27
Sale of Old Books	18.00
Reimbursement for Books	19.69
Fine Money	64.00
Friends of the Library	<u>100.00</u>

\$1,338.60

### EXPENDITURES

Librarian's Salary	\$274.11
Library Supplies	69.22
Magazines	20.00
Insurance	71.15
Books	<u>695.06</u>

\$1,129.54

Balance, December 31, 1963	<u>209.06</u>
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\$1,338.60

FLORENCE L. HERRICK  
Treasurer

## VOLUNTEER FIRE DEPARTMENT

During the year we responded to 23 calls distributed as follows:

Building Fires	5
Chimney Fires	5
Grass or Brush Fires	12
Oil Burner Fires	1

In 1963 we have added to the Town's equipment a new Howe Fire Truck. This truck has a 750 gallon per minute pump, a 600 gallon water tank, a hose bed capable of carrying 2000 feet of 2-1/2" double jacketed hose and 600 feet of 1-1/2" double jacketed hose. It is mounted on an International chassis, Model R-1856, and powered with a 450 cubic inch, six cylinder engine. In addition, with this truck, we have a 35 foot extension ladder and a 16 foot ladder, a Booster reel with Hardie Fog Nozzle, 1000 feet of 2-1/2" double jacketed hose. One 1500 watt portable generator with 2 floodlights, 2 M.S.A. All service masks, two 2-1/2" Akron Imperial nozzles, three 1-1/2" Akron Imperial nozzles, and two complete sets of hose adaptors.

The Firemen also acquired, from their own funds, a new ditch pump for pumping out cellars, wells, etc., at a cost of \$126.16.

We have also extended the length of the Firehouse 10 feet, and added a 14' x 40' stall on one side to house the new truck, also to provide better storage and clearance for working on the equipment in the Firehouse.

The materials for the addition represent a cost of \$1,292.74, of which the Fire Dept. appropriation provided \$240.09, the remaining \$1,052.65 was provided from money raised by the Firemen plus donations from many interested members of the Community. The labor was provided, at no cost, by the Firemen and some townspeople. The estimated time involved amounting to approximately 600 hours.

We would like to express our thanks to the many townspeople, who, with their generosity in money, materials and labor, have enabled us to complete the addition to the Firehouse.

Respectfully submitted,

ROBERT T. LEWIS  
Fire Chief

#### GREAT HILL CEMETERY

Jan. 1, 1963, Balance brought forward	\$1,702.88	
Income for year	<u>1,330.00</u>	
		\$3,032.88
Paid out for maintenance		<u>558.54</u>
Balance on hand at end of year		\$2,474.34

At the beginning of 1964, Great Hill Cemetery paid \$2,091.60 to the Trustees of Trust Funds, which was the accumulated principal to the end of 1963 from the sale of lots for Perpetual Care.

The sum of \$2,392.84 was received from the Treasurer of the Trustees of Trust Funds. This was the accumulated interest to the end of 1963 from the Perpetual Care Fund.

There is a present total of \$2,775.58 for the Perpetual Care of Great Hill Cemetery.

MAURICE G. COLMAN  
Treasurer

## REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience - a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump - its safer. A neglected backyard incinerator causes many fires.
3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.



Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	<u>Fires</u>	<u>Area-Acres</u>
State	873	2,117
District	122	968
Town	13	4

MERTON A. WEBBER  
District Chief

WILLIAM O. ZIMMER  
Warden

# REPORT OF THE TRUST FUNDS

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amt. of Principal	Balance Beg. Year	Income During Year	Expended During Year	Balance End Year
CEMETERY TRUST FUNDS							
May 25, 1918	Albert Knipper	Amoskeag S. B.	\$100.00	\$	4.32	\$ 4.32	
Apr. 15, 1919	Joseph Knowles	Amoskeag S. B.	100.00		4.32	4.32	
Apr. 15, 1919	Robert & Rebecca Knowles	Amoskeag S. B.	100.00		4.32	4.32	
Jan. 31, 1920	Elizabeth I. Kent	Amoskeag S. B.	100.00		4.32	4.32	
May 27, 1922	John S. Emery	Amoskeag S. B.	100.00		4.32	4.32	
Sept. 30, 1922	George Wells	Amoskeag S. B.	100.00		4.32	4.32	
Oct. 3, 1922	Amos Green	Amoskeag S. B.	100.00		4.32	4.32	
Nov. 30, 1923	Moses Pingree	Amoskeag S. B.	100.00		4.32	4.32	
Jan. 31, 1924	Daniel Bell	Amoskeag S. B.	100.00		4.31	4.31	
Mar. 31, 1923	Silas F. Learnard	Amoskeag S. B.	100.00		4.31	4.31	
June 29, 1918	Sarah U. Lane	Manchester S. B.	200.00		8.12	8.12	
Aug. 15, 1919	John West	Manchester S. B.	50.00		2.03	2.03	
Jan. 31, 1920	John W. West II	Manchester S. B.	50.00		2.03	2.03	
Apr. 30, 1921	Page Reed Smith	Manchester S. B.	80.00		3.25	3.25	
Apr. 30, 1921	Sally Lovering Sleeper	Manchester S. B.	40.00		1.62	1.62	
June 28, 1921	Joseph Dane	Manchester S. B.	50.00		2.03	2.03	
Nov. 26, 1921	Mary E. Bean	Manchester S. B.	50.00		2.03	2.03	
Oct. 3, 1922	Charles H. Green	Manchester S. B.	100.00		4.06	4.06	
May 3, 1923	Samuel S. Warren	Manchester S. B.	50.00		2.03	2.03	
Nov. 20, 1923	Mark Sanborn	Manchester S. B.	50.00		2.03	2.03	
Dec. 22, 1923	Herbert W. Robie	Manchester S. B.	50.00		2.03	2.03	
Mar. 15, 1906	William White	Man. Fed. S. B.	75.00		3.32	3.32	
Dec. 24, 1908	Edmund Sleeper	Man. Fed. S. B.	45.00		1.99	1.99	
Aug. 23, 1910	Sarah A. True	Man. Fed. S. B.	75.00		3.32	3.32	
Aug. 23, 1910	Henry Moore	Man. Fed. S. B.	60.00		2.66	2.66	
July 7, 1911	Samuel S. Parker	Man. Fed. S. B.	40.00		1.76	1.76	
Feb. 16, 1916	Charles Stevens	Man. Fed. S. B.	60.00		2.66	2.66	
Aug. 25, 1917	Orin F. Page	Man. Fed. S. B.	40.00		1.76	1.76	
Nov. 1, 1917	David Lane	Man. Fed. S. B.	70.00		3.10	3.10	
June 5, 1928	Amos Hazelton	Man. Fed. S. B.	75.00		3.32	3.32	

Apr. 6, 1928	George Herman Jack	Man. Fed. S. B.	60.00	2.66	2.66
June 5, 1925	Ephraim Orcutt	Man. Fed. S. B.	50.00	2.21	2.21
Jan. 2, 1929	Augustus P. Morse	Man. Fed. S. B.	50.00	2.21	2.21
Dec. 31, 1929	Charles F. True	Man. Fed. S. B.	50.00	2.21	2.21
Jan. 5, 1931	French-Heath	Man. Fed. S. B.	50.00	2.21	2.21
Jan. 1, 1929	Mary E. Merrill	Man. Fed. S. B.	25.00	1.10	1.10
July 1, 1931	Hannah M. Sawyer	Man. Fed. S. B.	50.00	2.21	2.21
Oct. 13, 1931	James DeLeskey	Man. Fed. S. B.	75.00	3.32	3.32
May 26, 1936	W. F. Warren	Man. Fed. S. B.	50.00	2.21	2.21
June 17, 1909	Hannah M. Williams	Man. Fed. S. B.	50.00	2.21	2.21
June 3, 1912	Lot Knowles	Man. Fed. S. B.	50.00	2.21	2.21
Nov. 25, 1916	Charles H. Knowles	Man. Fed. S. B.	50.00	2.21	2.21
Sept. 29, 1917	Hills Stevens	Man. Fed. S. B.	50.00	2.21	2.21
June 30, 1918	Caroline M. Hall	Man. Fed. S. B.	50.00	2.21	2.21
Mar. 26, 1919	Parker Morse	Man. Fed. Sav., Loan	50.00	2.21	2.21
Mar. 26, 1919	George Marden	Man. Fed. Sav., Loan	50.00	2.21	2.21
Oct. 1, 1924	James W. Gordon	Man. Fed. Sav., Loan	50.00	2.21	2.21
Oct. 28, 1924	James H. Hardy	Man. Fed. Sav., Loan	50.00	2.21	2.21
Sept. 25, 1925	George S. West	Man. Fed. Sav., Loan	50.00	2.21	2.21
Dec. 23, 1908	Luther W. Hall	Man. Fed. Sav., Loan	50.00	2.21	2.21
Oct. 3, 1911	Charles A. Dearborn	Amoskeag S. B.	100.00	4.31	4.31
Oct. 11, 1911	Rev. Charles Tenney	Amoskeag S. B.	100.00	4.31	4.31
Aug. 30, 1916	John Hazelton	Amoskeag S. B.	100.00	4.31	4.31
Mar. 20, 1925	Lydia J. Ramsey	Amoskeag S. B.	100.00	4.31	4.31
Oct. 5, 1926	Helen F. Soule	Amoskeag S. B.	100.00	4.31	4.31
June 5, 1928	James & J. Albert Hook	Amoskeag S. B.	100.00	4.31	4.31
May 30, 1930	Arthur Morse & Harry Roberts	Amoskeag S. B.	100.00	4.32	4.32
Aug. 3, 1932	Cyrus F. Marston	Amoskeag S. B.	100.00	4.32	4.32
Oct. 9, 1933	Josie Gerah	Amoskeag S. B.	100.00	4.32	4.32
July 9, 1934	Lucy Lawrence	Amoskeag S. B.	100.00	4.32	4.32
Nov. 25, 1925	Joseph Webster	Amoskeag S. B.	100.00	4.32	4.32
Feb. 23, 1937	Valeria A. Towle	Amoskeag S. B.	100.00	4.32	4.32
Mar. 20, 1937	Mabel J. Brickett	Amoskeag S. B.	100.00	4.32	4.32
May 8 & 15, 1937	Charles E. Cook	Amoskeag S. B.	100.00	4.32	4.32
Aug. 14, 1937	Moses Webster	Amoskeag S. B.	100.00	4.32	4.32
Aug. 19, 1937	Melvin Fund	Amoskeag S. B.	100.00	4.32	4.32

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amt. of Principal	Balance Beg. Year	Income During Year	Expended During Year	Balance End Year
Jan. 28, 1938	Thomas J. Melvin	Amoskeag S. B.	\$ 100.00	\$	4.32	\$ 4.32	
Mar. 1, 1939	Chester Noyes Greenough	Amoskeag S. B.	100.00		4.32	4.32	
May 29, 1939	E. G. Buffum	Amoskeag S. B.	100.00		4.32	4.32	
Nov. 25, 1939	Suste Smith	Amoskeag S. B.	100.00		4.32	4.32	
Dec. 27, 1940	George Mackintosh	Amoskeag S. B.	100.00		4.32	4.32	
July 22, 1941	Lewis Kimball	Amoskeag S. B.	100.00		4.32	4.32	
Oct. 25, 1950	Eva Underhill	Amoskeag S. B.	100.00		4.32	4.32	
Nov. 29, 1941	Mary A. Owen	Amoskeag S. B.	100.00		4.32	4.32	
Oct. 7, 1942	Mary J. Maple	Amoskeag S. B.	100.00		4.32	4.32	
May 4, 1942	William Greenough	Amoskeag S. B.	100.00		4.32	4.32	
May 15, 1942	Arthur E. Leighton	Amoskeag S. B.	100.00		4.32	4.32	
Feb. 23, 1942	William P. Nichols	Amoskeag S. B.	100.00		4.32	4.32	
July 27, 1942	Justine P. Creamer	Amoskeag S. B.	100.00		4.32	4.32	
July 16, 1945	Addie F. Watkins	Amoskeag S. B.	100.00		4.32	4.32	
Mar. 20, 1955	Leon G. Simonds	Amoskeag S. B.	300.00		12.95	12.95	
May 3, 1904	John W. Noyes	Amoskeag S. B.	45.00		1.94	1.94	
Feb. 16, 1915	Jonathan Pressey	Amoskeag S. B.	339.80		14.67	14.67	
Feb. 10, 1910	George W. Stevens	Amoskeag S. B.	50.00		2.16	2.16	
Oct. 31, 1914	Cynthia J. Brown	Amoskeag S. B.	50.00		2.16	2.16	
June 30, 1918	George L. Converse	Amoskeag S. B.	250.00		10.80	10.80	
Jan. 23, 1926	Mills & Wilson	Amoskeag S. B.	200.00		8.63	8.63	
Apr. 27, 1931	George A. Hosley	Amoskeag S. B.	200.00		8.63	8.63	
Mar. 12, 1929	John C. Chase	Amoskeag S. B.	200.00		44.77	44.04	37.47
May 1, 1920	Village Cemetery	Amoskeag S. B.	1,000.00	36.74	8.00	8.00	
Jan. 28, 1932	George F. West	Amoskeag S. B.	185.00		8.72	8.72	1.78
May 7, 1932	The Mills Family	Amoskeag S. B.	200.00	1.78	2.44	2.44	
May 2, 1933	Buzzell A. Follansbee	Manchester S. B.	60.00		3.05	3.05	
Aug. 1, 1933	Carlos W. Noyes	Manchester S. B.	75.00		22.29	21.89	72.74
Jan. 1, 1933	A. H. Wilcomb	Amoskeag S. B.	444.00	72.34	6.49	6.49	
Jan. 19, 1934	John F. & Jennie E. Green	Amoskeag S. B.	150.00		8.63	8.63	
July 8, 1935	Ellen A. Coates	Amoskeag S. B.	200.00				

Oct. 23, 1937	Fred B. & Alice E. Boyles	Amoskeag S. B.	150.00	6.49	6.49
Dec. 8, 1938	James Marden	Amoskeag S. B.	40.00	1.73	1.73
Aug. 11, 1939	Frances L. Hazelton	Amoskeag S. B.	200.00	8.63	8.63
May 21, 1940	Magdalene Robbs	Amoskeag S. B.	200.00	8.63	8.63
Oct. 31, 1940	John H. Robie	Amoskeag S. B.	150.00	6.49	6.49
Nov. 8, 1941	Sanborn-Morse	Amoskeag S. B.	120.00	5.19	5.19
Nov. 28, 1941	Edward T. Morse	Amoskeag S. B.	100.00	5.18	5.09
Aug. 22, 1942	Isabelle C. Clark	Amoskeag S. B.	200.00	8.63	8.63
June 18, 1943	Lida E. Crawford	Amoskeag S. B.	300.00	12.95	12.95
Feb. 15, 1943	Minnie D. French	Amoskeag S. B.	50.00	2.16	2.16
Dec. 7, 1945	Ann M. Wakefield	Amoskeag S. B.	150.00	6.62	6.50
Dec. 9, 1947	George S. Webster	Amoskeag S. B.	150.00	6.49	6.49
Apr. 15, 1948	John G. Lang	Amoskeag S. B.	150.00	6.10	6.10
Apr. 15, 1948	Edwin Jones	Manchester S. B.	150.00	6.10	6.10
May 5, 1948	Osgood Richards	Manchester S. B.	150.00	6.10	6.10
Sept. 29, 1949	Preston E. Goodrich	Manchester S. B.	150.00	6.10	6.10
Nov. 16, 1949	Robert H. Hazelton	Man. Fed. S. B.			
		6 Shares of Stock	64.97	24.97	27.50
Mar. 24, 1950	William Finnigan	Man. Fed. S. B.	100.00	4.43	4.43
Apr. 24, 1950	Victoria J. Brown	Man. Fed. S. B.	200.00	9.28	9.28
July 5, 1950	William H. & Arthur H. & George West				
Oct. 19, 1950	William A. Moore	Manchester S. B.	250.00	10.14	10.14
Aug. 26, 1951	George E. Gillingham	Manchester S. B.	100.00	4.06	4.06
May 1, 1951	J. Wesley Smith	Manchester S. B.	300.00	12.73	12.72
Dec. 11, 1951	Mansur & Siebert	Manchester S. B.	100.00	4.06	4.06
Apr. 1, 1952	Ivory J. & Sarah Lovering & John L. Husom	Amoskeag S. B.	175.00	7.56	7.56
Feb. 20, 1953	Farish G. Lewis	Amoskeag S. B.	150.00	6.49	6.49
July 25, 1953	Nellie W. Kearns	Manchester Fed. S. B.	150.00	6.72	6.50
Dec. 13, 1943	Amos Tuck French	Amoskeag S. B.	250.00	10.80	10.80
Sept. 24, 1953	Nathan W. Goldsmith	Amoskeag S. B.	5,000.00	219.22	251.35
Jan. 15, 1954	Moses Tewksbury	Amoskeag S. B.	150.00	6.61	6.50
Aug. 25, 1954	Weeks & Forsaith	Man. Fed. S. B.	300.00	13.48	13.48
Oct. 20, 1955	Rufus Forsaith	Man. Fed. S. B.	200.00	8.99	8.99
Aug. 30, 1958	Alma Watts Wheeler	Man. Fed. S. B.	100.00	4.43	4.43
		Amoskeag S. B.	200.00	8.89	8.75
			6.01		6.15

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amt. of Principal	Balance		Income During Year	Expended		Balance End Year
				Beg. Year	\$		During Year	\$	
Sept. 2, 1958	Arthur M. & Guy Lawrence - Basford	Manchester S. B.	\$ 100.00	\$ 1.49	\$ 4.14	\$ 4.14	\$ 4.14	\$ 1.49	
Nov. 20, 1958	Orlando H. Underhill	Amoskeag S. B.	200.00	4.25	8.83	8.67	8.67	4.41	
Mar. 20, 1959	Susie M. Gillingham	Manchester S. B.	300.00	8.75	12.53	12.50	12.50	8.78	
June 23, 1959	Myron F. Brown	Amoskeag S. B.	150.00	1.54	6.55	6.45	6.45	1.64	
Dec. 20, 1960	Harriett E. & Walter E. Drowne	Amoskeag S. B.	200.00		8.63	8.63	8.63		
June 12, 1961	George D. Rand	Amoskeag S. B.	100.00		4.30	4.30	4.30		
Aug. 25, 1961	Fred G. Bartlett	Amoskeag S. B.	400.00	7.85	17.61	17.20	17.20	8.26	
Aug. 25, 1961	Albert M. Hardy	Amoskeag S. B.	150.00	2.58	6.61	6.48	6.48	2.71	
Aug. 25, 1961	George Hook	Amoskeag S. B.	150.00	2.58	6.61	6.48	6.48	2.71	
Aug. 31, 1961	Robinson-Martin	Amoskeag S. B.	110.00		4.75	4.75	4.75		
May 5, 1962	Wallace L. Kimball	Amoskeag S. B.	100.00		4.30	4.30	4.30		
May 10, 1963	Elizabeth Mills-Georgie Moulton	Amoskeag S. B.	135.00		3.87	3.87	3.87		
May 15, 1963	John Wason	Amoskeag S. B.	150.00		3.75	3.75	3.75		
June 13, 1963	Etta Purinton	Amoskeag S. B.	100.00		2.13	2.13	2.13		
Dec. 24, 1946	Great Hill Cemetery	Man. Fed. S. B.	7,543.23		2,425.21	2,392.84	2,392.84		7,575.60

## LIBRARY FUNDS

Feb. 10, 1910	George W. Stevens	Manchester S. B.	339.80	13.80
Jan. 2, 1931	John C. Chase	Amoskeag S. B.	500.00	21.59
1915	Wilcomb-Townsend Home Fund	Amoskeag S. B.		
	Wilcomb Home Fund \$4,466.98	Manchester S. B.	\$ 5,386.02	
	919.04	Amoskeag S. B.		
1927	Lydia A. Newell	Manchester S. B.	13,296.61	
	\$8,907.29	Manchester S. B.		
	4,389.32	Manchester S. B.		
1946	Miscellaneous Funds \$6,614.61	Manchester S. B.		
	7,145.17	Man. Fed. S. B.		
	9,368.39	Derry Coop. Bank		
	10,569.91	Merchants S. B.		
	4,934.37	First Nat'l Bk, Derry	38,632.45	

## AUDITOR'S REPORT

We have examined the books and accounts of Trustees of Trust Funds, Mildred Hunt, Treasurer and find them correct and properly vouched.

Jan. 29, 1964

D. L. CHINN  
A. D. DAVIS, JR.  
Auditors

Jan. 7, 1964	received from Trustees of Wilcomb-Townsend Home unexpended Balance for 1962	\$57,315.08
Jan. 11, 1964	Paid Trustees of Wilcomb-Townsend Home Income on their Funds for 1963	\$ 205.09
		\$2,426.70



BIRTHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

<u>Date</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Cond.</u>	<u>No. of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
1962							
June	11	Cumberland, N. C.	M	L	3	Charles H. Frederick	Carol A. Wickens
Dec.	8	Manchester, N. H.	F	L	12	Francis X. Gesel	Mary A. Gesel
	25	East Derry, N. H.	F	L	1	William G. Morrill	Elizabeth A. Cole
	31	Haverhill, Mass.	F	L	1	Robert F. Meserve	Christine L. Wilkinson
1963							
Jan.	9	Manchester, N. H.	M	L	3	Albert D. Davis, Jr.	Marilyn J. Powers
	26	Manchester, N. H.	F	L	4	George W. Noyes	Linda M. Comstock
Mar.	1	East Derry, N. H.	M	L	1	Barry Richard Gough	Frances H. Allbee
	14	East Derry, N. H.	F	L	3	David L. Chinn	Joan Roseann Robinson
	14	Manchester, N. H.	F	L	4	Frederick F. Hartford	Bessie L. Ware
	15	Manchester, N. H.	M	L	3	John S. Rand	Sondra J. Miller
Apr.	1	Lawrence, Mass.	F	L	3	Donat R. Remillard	Pauline H. Isabelle
	3	Manchester, N. H.	M	L	4	William J. Young	Janice E. Dalton
	20	East Derry, N. H.	F	L	2	Leroy F. Garrity	Patricia A. Kissel
	24	Lawrence, Mass.	F	L	2	James K. Sparks	Audrey G. Tuttle
	28	East Derry, N. H.	M	L	1	Richard D. Buxton	Roberta A. McCarty
May	10	Manchester, N. H.	F	L	3	Walter F. St. Clair	Sally V. Clark
June	6	East Derry, N. H.	M	L	1	William E. Hurteau	Catherine C. Currier
	23	Lawrence, Mass.	M	L	3	Dolord R. Remillard	Virginia K. Reed
	26	Manchester, N. H.	M	L	6	Truman S. Britton	Georgiana L. Knowles
	30	Manchester, N. H.	F	L	2	Richard M. Noyes	Sally E. Grant
July	6	East Derry, N. H.	M	L	2	Joseph A. Vaal	Julia A. Baldwin
	19	Manchester, N. H.	M	L	1	Dennis H. Strandell	Hilda M. Roberts
	21	Methuen, Mass.	M	L	2	Frederick W. Dolloff	Frances B. Bartlett
Aug.	5	Manchester, N. H.	F	L	1	Hobart G. Rand	Barbara A. Pitcher
	27	East Derry, N. H.	M	L	1	James F. Nisbet, Jr.	Joanne M. Karpinski
Sept.	27	East Derry, N. H.	F	L	4	Charles H. Frederick	Carol A. Wickens
Oct.	5	Manchester, N. H.	M	L	2	Albert J. Jobin	Elizabeth L. Collins
	11	Manchester, N. H.	M	L	2	Hans Akseisen	Louise Irya Tilton
	18	Manchester, N. H.	F	L	11	Randolph L. Roberts	Elizabeth M. Jones



Oct.	20	East Derry, N. H.	Anthony George	M	L	6	Leon C. McFarland	Helen F. Edwards
	21	Manchester, N. H.	Everton Harry, III	M	L	1	Everton H. Parkinson, II	Marilyn C. Boyce
Nov.	29	Manchester, N. H.	Beth Ann	F	L	3	Wallace F. Sheridan	Shirley A. McPhall
	3	Manchester, N. H.	Stephen Alexander	M	L	6	Leonard A. Foscitt	Elizabeth A. Fraser
	26	East Derry, N. H.	Paula Blanche	F	L	3	Ralph H. Nason	Dorothy M. Guyette
Dec.	6	Nashua, N. H.	Laurel Marion	F	L	4	Warren L. Noyes	Candace C. Kinne
	7	Manchester, N. H.	Charles Adams	M	L	2	W. Allan Chandler	Barbara S. Adams

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON  
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

Date 1963	Place of Marriage	Name of Groom & Bride	Residence at Time of Marriage	Age	No. of Mar.	Person by Whom Married
Feb.	16	Chester, N. H.	Perley Ronald Carlin	Chester, N. H.	22	1 Rev. Stephen F. Walker
			Barbara Heather Welch	Chester, N. H.	21	1 Cong. Clergyman
Apr.	6	Chester, N. H.	Richard Michael Kaknes	Chelmsford, Mass.	20	1 Carrie A. Richardson
			Judy Lynn May	Billerica, Mass.	18	1 Justice of the Peace
June	22	Chester, N. H.	Lawrence T. Ware	Chester, N. H.	50	2 Carrie A. Richardson
			Mildred Minnie Gagne	Raymond, N. H.	39	2 Justice of the Peace
			Vernon Curtis Bass	So. Boston, Mass.	31	1 Rev. Stephen F. Walker
July	29	Chester, N. H.	Evelyn Gertrude Wise	Chester, N. H.	19	1 Cong. Clergyman
			Walter John Berry	Chester, N. H.	79	2 Rev. Wm. B. Wylie
			Elvena Mary Greenleaf	Chester, N. H.	67	1 Ordained Minister
			Stephen Charles Struffolino, Jr.	Methuen, Mass.	24	1 Ray H. Gowen
			Cynthia Anne Caron	Chester, N. H.	23	2 Methodist Minister
Sept.	21	Derry, N. H.	Edward Maurice Harris	Everett, Mass.	23	1 Rev. John F. Barrett
			Virginia Frances Sullivan	Chester, N. H.	23	1 Catholic Priest
			William Michael Prindville	Manchester, N. H.	20	1 Roland Monplaisir
			Yvette Theresa Morrisette	Chester, N. H.	20	1 Roman Catholic Priest
Oct.	12	Portsmouth, N. H.	William Brander III	Chester, N. H.	17	1 Reginald B. Nichols
			Susan Nichols	Portsmouth, N. H.	18	1 Minister of the Gospel
			Howard Colman Rockwell	Chester, N. H.	19	1 Ernest C. Pillsbury
			Diane Joyce Boggiatto	So. Groveland, Mass.	20	1 Justice of the Peace
Dec.	28	Fremont, N. H.	Richard E. Rand	Chester, N. H.	25	2 Irving B. Bragg
			Elizabeth M. Balukas	Chester, N. H.	27	2 Justice of the Peace

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

Date 1962		Place of Death	Name of Deceased	Age	Place of Birth	Sex	Cond.	Place of Burial
Dec.	18	East Derry, N. H.	Edgar Earl Bodwell	66	Lynn, Mass.	M	M	Chester, N. H.
	21	Brentwood, N. H.	Grace Pierce	88	Boston, Mass.	F	W	Arlington, Mass.
1963								
Jan.	23	Brentwood, N. H.	Paul Peter Patches	70	Ukraine	M	D	Chester, N. H.
Mar.	14	Chester, N. H.	Robert Anderson	80	Cambridge, Mass.	M	M	Chester, N. H.
	14	Manchester, N. H.	Marie Louise Lemay	61	France	F	M	Andover, Mass.
	15	Brentwood, N. H.	Mabel R. Finnegan	80	Chester, N. H.	F	W	Chester, N. H.
Apr.	7	Chester, N. H.	Henry S. Davis	71	Kensington, N. H.	M	D	Salem, Mass.
	19	Brentwood, N. H.	Frank Bryant	88	Lynn, Mass.	M	Sep.	East Derry, N. H.
	25	Derry Village, N. H.	Lilla May Rand	82	Chester, N. H.	F	W	Chester, N. H.
May	18	Manchester, N. H.	Samuel Wm. Williams	71	Hamden, Maine	M	D	Chester, N. H.
June	1	Dover, N. H.	Joseph Lawrence Clifford	77	Boston, Mass.	M	M	Lynn, Mass.
	8	Manchester, N. H.	-----Hurteau	2 days	Manchester, N. H.	M	S	Epping, N. H.
	22	Manchester, N. H.	George S. Starbird	72	Somerville, Mass.	M	M	North Chester, N. H.
July	6	Exeter, N. H.	Pearl Estelle Roberts	60	Sandown, N. H.	F	M	Chester, N. H.
Sept.	13	Chester, N. H.	William Henry Thompson	76	Lynn, Mass.	M	M	Chester, N. H.
	23	Chester, N. H.	Jennie Belle Butterfield	74	Cambridge, Mass.	F	M	Chester, N. H.
Oct.	13	Hampstead, N. H.	Rupert Havelock Veinot	79	Halifax, Nova Scotia	M	M	Lynn, Mass.
Nov.	5	Chester, N. H.	Eugene Edison Gannon	64	Belfast, Maine	M	M	East Derry, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON  
Town Clerk

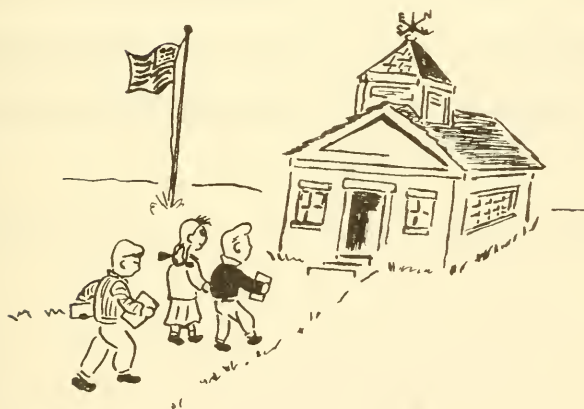


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# SCHOOL REPORT

*together with the*  
SCHOOL BOARD'S PROPOSED BUDGET

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OFFICERS OF THE SCHOOL DISTRICT OF CHESTER  
BOARD OF EDUCATION

<u>Name</u>	<u>Term Expires</u>
Joseph Batjer	1964
Lucile Edwards	1965
Leroy Scott	1966

OTHER OFFICERS

<u>Name</u>	<u>Title</u>
John A. West (elected annually)	Moderator
Mildred F. Hunt (elected annually)	District Clerk
James Towle, Jr. (elected annually)	District Treasurer
Paul S. Nutting (elected annually)	District Auditor
Ira A. Stickney	Assistant Superintendent
Robert W. Dolph	Superintendent of Schools

## SCHOOL CALENDAR

September 1964 - June 1965

Teachers' Meeting	Tuesday, September 8, 1964
Fall Term Begins	Wednesday, September 9, 1964
Fall Term Closes	Wednesday, December 23, 1964
Winter Term Begins	Monday, January 4, 1965
Winter Term Closes	Friday, February 19, 1965
Mid-Winter Term Begins	Monday, March 1, 1965
Mid-Winter Term Closes	Friday, April 23, 1965
Spring Term Begins	Monday, May 3, 1965
Spring Term Closes	On or About June 18, 1965 (At end of 180 school days)

## HOLIDAYS

Teachers' Convention	Friday, October 23, 1964
Veterans' Day	Wednesday, November 11, 1964
Thanksgiving Recess	Wednesday, November 25, 1964 at noon, November 26 and 27, 1964
Memorial Day	Monday, May 31, 1965

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall in said district on the 7th day of March, 1964 at 8:00 o'clock in the afternoon to act upon the following:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose an Auditor for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the town.
8. To see if the district will vote to authorize the school board to make application for and to accept on behalf of the district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.



9. To see if the district will authorize the school board to accept gifts in the name of and on behalf of the district and pass any vote relating thereto.

10. By Petition: To see if the district will authorize the school board to hire an additional teacher in order to eliminate split grades and over crowded classrooms and to see if the district will raise and appropriate the sum of four thousand five hundred three dollars and eighty seven cents (\$4,503.87) for this purpose.

11. To see if the school district will vote to raise and appropriate, in addition to the original appropriation for 1964-65, a sum of seven hundred twenty five dollars (\$725.00) to be made available to the school district prior to July 1, 1964 in order to meet unanticipated obligations caused by tuition and extra furniture for additional pupils.

12. To see if the district will vote to adopt a non-partisan ballot provided for in the state laws of New Hampshire, Chapter 59-77.

13. To transact any other business that may legally come before said meeting.

Given under our hands at said Chester this 21st day of February, 1964.

LUCILE R. EDWARDS  
JOSEPH H. BATJER  
LEROY G. SCOTT  
School Board

A true copy of Warrant - Attest:

LUCILE R. EDWARDS  
JOSEPH H. BATJER  
LEROY G. SCOTT  
School Board

BUDGET OF THE SCHOOL DISTRICT OF CHESTER, N. H.  
1964-1965

EXPENDITURE ITEM	Adopted Budget 1962-63	Actual Expenditures 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65
ADMINISTRATION				
Salaries for Administration	\$ 425.00	\$ 424.99	\$ 425.00	\$ 425.00
Contracted Services for Administration	30.00	40.00	30.00	60.00
Expenses for Administration	85.00	95.76	85.00	85.00
INSTRUCTION				
Salaries of Teachers	31,050.00	30,725.08	32,150.00	33,020.00
Textbooks	700.00	677.25	700.00	1,134.00
Libraries & Audiovisual Materials	100.00	78.74	260.00	380.00
Teaching Supplies	800.00	911.76	1,000.00	1,396.00
Contracted Services for Instruction	325.00	321.00	324.00	335.00
Other Expenses for Instruction	215.00	120.53	117.00	125.00
ATTENDANCE SERVICES	10.00	0	10.00	10.00
HEALTH SERVICES				
Other Expenses for Health Services	25.50	11.93	35.00	35.00
PUPIL TRANSPORTATION	6,000.00	5,911.90	6,000.00	6,150.00

# OPERATION OF PLANT

Salaries for Operation of Plant	2,200.00	2,200.00	2,200.00	2,400.00
Supplies	600.00	523.48	440.00	512.00
Heat for Buildings	2,000.00	1,722.28	2,000.00	1,900.00
Utilities	1,400.00	1,155.22	1,350.00	1,350.00

# MAINTENANCE OF PLANT

Salaries	-	-	-	200.00
Repairs to Equipment	50.00	26.20	75.00	88.20
Contracted Services	250.00	259.51	230.00	200.00
Repairs to Buildings	200.00	287.03	225.00	200.00

# FIXED CHARGES

Teachers Retirement	1,553.42	1,844.38	1,626.79	1,649.56
F. I. C. A.	718.55	437.34	784.09	808.74
Insurance	860.00	905.60	970.61	971.45

# SCHOOL LUNCH AND SPECIAL MILK

	250.00	1,444.38	0	150.00
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# CAPITAL OUTLAY

Sites	0	3,390.34	50.00	100.00
Equipment	750.00	407.85	60.50	300.00

# DEBT SERVICE

Principal of Debt	8,000.00	8,000.00	8,000.00	8,000.00
Interest on Debt	2,718.75	2,718.75	2,471.25	2,223.75

# OUTGOING TRANSFER ACCOUNTS

Tuition	27,000.00	25,892.13	35,340.00	39,518.00
District Share of Supv. Union Expenses	3,321.06	3,321.06	3,482.66	3,681.39
Tax for State Wide Supervision	<u>530.00</u>	<u>526.00</u>	<u>488.00</u>	<u>0</u>
TOTAL EXPEND. OR SCHOOL APPROP.	\$92,167.28	\$94,380.49	\$100,929.90	\$107,408.09

## RECEIPTS

RECEIPTS ITEM	Adopted Budget 1962-63	Actual Receipts 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65
Balance (actual or estimated)	\$ 4,500.00	\$10,779.31	\$ 1,500.00	\$ 0
Trust Fund Income	200.00	0	0	0
Revenue from State Sources	5,900.00	11,131.39	10,900.00	10,000.00
Revenue from Federal Sources	250.00	1,187.45	-	-
Other Receipts	<u>-</u>	<u>13.80</u>	<u>-</u>	<u>-</u>

## TOTAL RECEIPTS OTHER THAN PROPERTY TAXES

\$10,850.00	\$23,111.95	\$ 12,400.00	\$ 10,000.00
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## Total Assmt. Raised or to be Raised by Property Taxes

81,317.28	74,210.03	88,529.90	97,408.09
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## TOTAL APPROP. VOTED BY SCHOOL DIST.

\$92,167.28	\$97,321.98	\$100,929.90	\$107,408.09
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# SUPERVISORY UNION BUDGET 1964-1965

The Supervisory Union Board voted at its annual meeting to appropriate \$45,240.35 including \$6,750.00 as the State's share of the Superintendent's and Assistant Superintendent's salaries for the operation of the Union. The distribution of the Union's share of \$38,490.35 for salary and other expenses among the constituent districts is indicated below:

ITEM	TOTAL	Amounts to be paid by Districts					
		Share From State	Share From Supv. Union	Auburn 9.8%	Chester 7.7%	Derry 49.7%	London-derry 18.1% Windham 14.7%
Supt. Salary	\$10,500.00	\$4,250.00	\$6,250.00	\$612.50	\$481.25	\$3,106.25	\$1,131.25
Supt. Travel	1,000.00	-	1,000.00	98.00	77.00	497.00	181.00
Asst. Supt. Sal.	9,000.00	2,500.00	6,500.00	637.00	500.50	3,230.50	1,176.50
Asst. Supt. Travel	500.00	-	500.00	49.00	38.50	248.50	90.50
Off. Staff Sal.	9,360.00	-	9,360.00	917.28	720.72	4,651.92	1,694.16
Off. Expenses	3,639.00	-	3,639.00	356.63	280.20	1,808.58	658.66
Retirement - Union Off. Staff	1,672.89	-	1,672.89	163.94	128.81	831.43	302.80
				19.5%	15.2%	-	36.2%
Nurse-Teacher Salary	3,800.00	-	3,800.00	741.00	577.60		1,375.60
Travel	700.00	-	700.00	136.50	106.40		253.40
Music Supv. Sal.	4,300.00	-	4,300.00	838.50	653.60		1,556.60
Travel	400.00	-	400.00	78.00	60.80		144.80
Retirement - Nurse & Music Supv.	368.46	-	368.46	71.85	56.01		133.38
TOTAL	\$45,240.35	\$6,750.00	\$38,490.35	\$4,700.20	\$3,681.39	\$14,374.18	\$8,698.65
							\$7,035.93

## FINANCIAL STATEMENT

July 1, 1962 to June 30, 1963

### RECEIPTS

Revenue from Local Sources		
From Town - Appropriation		\$69,500.00
Other Revenue from Local Sources		13.80
Revenue from State Sources		
Foundation Aid	\$8,506.39	
School Building Aid	<u>2,625.00</u>	
		11,131.39
Revenue from Federal Sources		
School Lunch & Spec. Milk		<u>1,187.45</u>
Total Net Receipts from All Sources		\$81,832.64
Cash on Hand at Beginning of Year, July 1, 1962		<u>10,779.31</u>
Grand Total Net Receipts		\$92,611.95

### PAYMENTS

Administration		
Salaries of District Officers	\$	424.99
Contracted Services		40.00
Other Expenses		95.76
Instruction		
Teachers Salaries	30,725.08	
Textbooks	677.25	
School Libraries and Audio- visual Mat.	78.74	
Teaching Supplies	911.76	
Contracted Services	321.00	
Other Expenses	120.53	
Health Services	11.93	
Pupil Transportation	5,911.90	

Operation of Plant	
Salaries	2,200.00
Supplies	523.48
Heat for Buildings	1,722.28
Utilities	1,155.22
Maintenance of Plant	
Repairs to Equipment	26.20
Contracted Services	259.51
Repairs to Buildings	287.03
Fixed Charges	
Teachers' Retirement System	1,844.38
F. I. C. A.	437.34
Insurance	905.60
School Lunch and Special Milk Program	
Federal Monies	1,296.38
District Monies	148.00
Capital Outlay	
Sites	3,390.34
Equipment	407.85
Debt Service from Current Monies	
Principal of Debt	8,000.00
Interest on Debt	2,718.75
Outgoing Transfer Accounts	
Tuition	25,892.13
District Share of Supv. Union Expenses	3,321.06
Tax for State-Wide Supervision	<u>526.00</u>
Total Net Expenditures for All Purposes	\$94,380.49

## REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1, 1962 (Treasurer's Bank Balance)		\$10,779.31
Received from Selectmen	\$69,500.00	
Received from State Sources	11,131.39	
Received from Federal Sources	1,187.45	
Received from all Other Sources	<u>28.80</u>	
Total Receipts		<u>\$81,847.64</u>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$92,626.95
Less School Board Orders Paid		<u>94,395.49</u>
Balance on Hand June 30, 1963 (deficit) (Treasurer's Bank Balance)		(\$ 1,768.54)

JAMES W. TOWLE, JR.  
District Treasurer

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

December 7, 1963

PAUL S. NUTTING  
Auditor



## BALANCE SHEET

June 30, 1963

### ASSETS

Cash on Hand June 30, 1963 (deficit)	(\$ 1,768.54)	
Due from Town		
Balance of Appropriation due from Town	<u>4,710.03</u>	
Total Assets		\$ 2,941.49

### LIABILITIES

Amounts Reserved for Special Purposes - Building Fund	\$ 1,233.70	
Notes and Bonds Outstanding	<u>69,000.00</u>	
Total Liabilities		\$70,233.70
Total Assets	\$ 2,941.49	
Net Debt (Excess of Liabilities over Assets)	<u>67,292.21</u>	
Grand Total		\$70,233.70

### STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$77,000.00
Payments of Principal of Debt	<u>8,000.00</u>
Notes and Bonds Outstanding at End of Year, June 30, 1963	\$69,000.00

## SCHOOL HEALTH REPORT

A good school health program is the result of the combined efforts of the entire staff and community. The teacher continues to be the key person in the establishment of a healthy classroom environment. Good health habits are gained by constant usage and imitable patterns. Cooperation between home and school is the greatest asset in maintaining a good health program.

Vision and hearing tests were done on all children during the year. Of the 184 visual tests done, 11 children were referred for eye examinations by their own doctor. Of the 182 hearing tests 3 were referred for further examination.

The dental clinic, sponsored by the P. T. A., was held December 11 and 12 with Dr. Robert Madden of Concord as the participating dentist. 28 children had the following work done; 69 permanent teeth filled and 2 deciduous teeth extracted.

Mrs. Marjorie Plaisted, state dental hygienist, visits the classrooms twice during the year. She orients the teachers in planning and securing materials in conjunction with the dental health program.

The tuberculin patch testing program was conducted during the month of May. 91 children in grades 1, 3, 5 and 8, whose parents so desired, received the patch test. The portable X-ray unit was set up at Grinnell school, where 4 children who had positive reactions received chest X-rays.

The pre-school registration clinic was held in May for all children entering school in September. At this time each child receives a vision, hearing and motor coordination test. The dental hygienist is present to conduct dental examinations and make necessary recommendations. The nurse also gets a complete medical history on each child. 24 children were registered at the clinic.

A speech clinic was held in Derry with the purpose of determining the need of a speech therapist in this area.

2 children from Chester were evaluated at this clinic. The number of children referred for therapy certainly indicated that such a need exists.

Report of Communicable Diseases:

Chicken pox	1
Measles	1
Home visits	9
Children attending clinics:	
Speech (weekly)	1

Respectfully submitted,

RAE SIVES  
School Nurse

PAGEANT ACCOUNT

Receipts:

Balance in Account as of Jan. 1, 1963	\$614.24
Received from Pageant	142.00
Interest Earned - Mar. 1, 1963	13.05
Interest Earned - Sept. 1, 1963	<u>15.34</u>
Total Receipts	\$784.63

Expenditures:

A. H. Rice Company	\$169.00
Clark Harris Co.	20.90
Radio Electric Co.	37.90
Lerner Publications	<u>33.69</u>
Total Expenditures	<u>261.49</u>
Total Receipts on Deposit at Derry Cooperative Bank - Passbook #207 as of Dec. 31, 1963	\$523.14

## ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 10, 1963.

<u>Teachers</u>	<u>Grade</u>	<u>No. of Pupils</u>
Gertrude Greeley	1	31
Mabel Buck	2	26
Sula Tucker	3/4	31
Benjamin Hallowell	4/5	35
Muriel Church	6	21
Floyd Inman	7	25
Warren Nightingale	8	<u>20</u>
Total Enrollment		189

## ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates.

<u>School</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>	<u>Tuition Rate</u>
Pinkerton Academy	23	13	15	15	66	\$460.00
Sanborn Seminary	1	2	3	2	8	\$475.00
Manchester Memorial	1	-	2	-	3	\$457.64
Raymond High School	-	2	2	-	<u>4</u>	\$370.00
Totals	25	17	22	17	81	

## GRADUATION

Graduation exercises were held June 15, 1963. The following young people who had completed the prescribed elementary program satisfactorily were presented diplomas:

Eric B. Brander  
Nancy D. Buxton  
Bernice Ella Campbell  
Allan M. Chase  
Virginia Willmott Clark  
Thelma Dale Dearborn  
Richard Joseph Goddard  
Teresa Jane Gootee  
Linda Louise Healey  
Arthur Jeffrey Hicks  
Charlene Leighton  
Dorothy Ann Mason

Bertha Helen McFarland  
Linda Melvin  
Denise Gail Olivier  
Tracy Douglas Omar  
Susan M. Page  
Diane Marie Potter  
Kevin Charles Scott  
Garrett E. Smith  
Alfred H. Sylvester  
Wayne Towle  
Anne T. Vadeboncoeur

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Chester, N. H..

This is my first report as Superintendent of Schools in Chester, New Hampshire. I have divided the report into Personnel, Housing, Curriculum and Appreciations. The report of the Principal and Nurse-Teacher will carry the more specific information as will the Statistical Information at the end of the report.

### PERSONNEL

Mr. Floyd Inman, of Londonderry, New Hampshire, a graduate of Barrington College was employed to teach in the 7th and 8th grades to replace Mr. Consentino who resigned at the close of school in June.

Mrs. Sula Tucker, of Goffstown, New Hampshire, a graduate of Queens College, Charlotte, North Carolina, was employed for the combination grade 4 and 5 to replace Miss Baker who resigned in June.

The children are the fortunate ones when there is no turnover of teachers. It is hoped that somehow we can meet the salary increases of the towns all around us and obtain and hold good teachers.

I feel that it is a shame to try to educate children in a 40 pupil class that is made up of two grades. Some pupils will survive as they would anywhere but even the best pupils miss the extra help and enrichment that a teacher with a double grade does not have the time to give.

### HOUSING

There has been a flurry of new pupils entering the school since September and we have ordered and used all of the extra furniture twice. I believe that not only for more effective teaching but because of the increase in the number of pupils as well, the 8th room should be used and a teacher employed. The room is ready at the school, the cost would be only for the teacher. It is for the citizens to decide what type education they wish and what they can afford.

I wish to thank Mr. Berry, the custodian, for his cooperation and help. His work is excellent and well done.

## CURRICULUM

We have held many in-service meetings with the teachers and have selected new Social Studies, English and Arithmetic textbooks to replace the worn out, outmoded ones. We hope to continue to fill out with up-to-date textbooks as the condition of the books and the budget dictate.

## APPRECIATIONS

There are many difficulties to overcome when starting a new job and because of the cooperation of the School Board, Citizens, Teachers and pupils the transition has been a pleasant experience. I also wish to thank Mr. Warren Nightingale for his help. He is doing a very commendable job.

Respectfully submitted,

ROBERT W. DOLPH  
Superintendent of Schools

## REPORT OF ASSISTANT SUPERINTENDENT

It is my pleasure to present this report to the citizens of Chester for the year ending June 30, 1963.

According to the records of our school, Chester for the first time in some years is experiencing growth to an extent that is affecting, and will continue to affect, the quality of education received by our children. It is possible that we should be thinking of taking a look at where we are, where we are going, and, above all, how we are to get there. The children of Chester are as deserving of quality education as are any others and it falls to us, the citizens as a whole group to implement this education.

Your School Board has experienced some difficulty with the building in terms of repairs and anticipate that further problems will be forthcoming. Space for children is adequate at this time but the growth indicates a possible need in the not too distant future.

The world of competition is changing and intensifying so rapidly that it is almost impossible for our generation to realize the pressures on our young people. In terms of easing these pressures we must, considering all things, and to the best of our ability, try to improve their chances of success in competition for education, jobs and even survival.

I wish to take this opportunity to thank the people of Chester, the School Board, Mr. Dolph and members of the faculty and staff for making this a very pleasant year.

Respectfully submitted,

IRA A. STICKNEY  
Assistant Superintendent of  
Schools



## REPORT OF THE PRINCIPAL

Upon the opening of school last September and during the beginning weeks our enrollment steadily increased to the present figure of 205. Our teaching staff has two new members filling the vacancies left by the resignation of two teachers last June.

The curriculum of the school has been changed with the introduction of a modern mathematics and new spelling program. With this change the school has procured up to date books relative to both subjects. In addition Social Studies and English textbooks have been changed in two grades. We also received a tape recorder and maps which add to improving our curriculum. Our current plans provide for group practice as well as individual programs.

Due to the excellent participation and interest in the Science Fair by the students and parents, it will be held again this year with the addition of a Mathematics Fair.

A future change we hope is the addition of another teacher so we can alleviate the crowded conditions existing in two rooms thus having a teacher for each respective grade and adding to the end result, "Better Education for Our Children."

I would like to thank with utmost sincerity the entire school staff for their encouragement, enthusiasm and cooperation which was greatly appreciated.

Respectfully submitted,

WARREN A. NIGHTINGALE  
Principal



Tel. TWinbrook 8-7874

"Vern" Carpenter.

Range Road, Windham.

 **W**indham Printing Co.



